
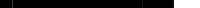

















**2008-Pay-2009 Assessment/Tax Billing Cycle - Clinton County - Updated - Mon 8/24/09**

ID	Task Complete?	Task Name	Actual/Projected Start Date	Actual/Projected Finish Date	Task Deadline	On Time Status	2008												2009												2010													
0		2008-Pay-2009 Assessment/Tax Billing Cycle - Clinton Cour	NA	NA	NA		J	F	M	A	M	J	J	A	S	O	N	D	J	F	M	A	M	J	J	A	S	O	N	D	J	F	M	A	M	J	J							
1	✓	Submit 2007-pay-2008 real and personal property data to DLGF/LSA	Mon 3/16/09	Mon 3/16/09	Mon 10/1/07																																							
2	✓	Validate all 2007 sales disclosures and submit data to DLGF/LSA	Mon 3/16/09	Mon 3/16/09	Fri 2/29/08														2/29																									
3	✓	Prepare ratio study and submit workbook and ratio study to DLGF	Mon 2/16/09	Mon 2/16/09	Fri 5/23/08																																							
4	✓	Review and approve county ratio study	Mon 2/16/09	Mon 3/23/09	Fri 5/30/08																																							
5	✓	Apply trending factors, review assessed values, and deliver final AV t	Mon 3/23/09	Wed 4/22/09	Tue 7/1/08														7/1																									
6	✓	Apply deductions and exemptions	Wed 4/22/09	Wed 5/20/09	Tue 7/29/08																																							
7		Submit TIF Neutralization forms (if applicable)	Wed 7/22/09	Tue 8/18/09	Tue 7/29/08																																							
8		Review and approve TIF Neutralization	Wed 8/19/09	Thu 8/20/09	Thu 7/31/08																																							
9	✓	Certify net assessed values to DLGF	Fri 5/22/09	Wed 8/12/09	Fri 8/1/08														8/1																									
10	✓	Prepare Form 15 data and submit to DLGF	Tue 9/30/08	Tue 9/30/08	Fri 10/31/08																										9/310/31													
11	✓	Prepare data extract files and submit 2008-pay-2009 real and persona	Thu 4/23/09	Mon 7/20/09	Mon 12/1/08																										12/1													
12	✓	Adopt budgets, levies and rates	Mon 12/1/08	Mon 12/1/08	Mon 12/1/08																										12/1													
13	✓	File budgets with County Auditor	Tue 12/2/08	Wed 12/3/08	Wed 12/3/08																										12/3													
14	✓	Advertises adopted rates (TAB Rate Chart)	Thu 12/4/08	Mon 12/15/08	Mon 12/15/08																										12/15													
15		Work unit budgets, levies, rates, and certify county budget order	Thu 8/13/09	Wed 9/16/09	Mon 2/16/09																										2/16													
16		Prepare abstract and tax duplicate, and submit 2008-pay-2009 tax billi	Thu 9/17/09	Wed 10/28/09	Mon 3/16/09																										3/16													
17		Prepare and mail tax bills	Thu 10/29/09	Wed 12/9/09	Fri 4/24/09																										4/24													
18		Publish tax rates - 1st advertisement	Wed 12/9/09	Wed 12/9/09	Fri 4/24/09																																						12/9	
19		Publish tax rates - 2nd advertisement	Thu 12/10/09	Wed 12/16/09	Fri 5/1/09																																							
20		Publish tax rates - 3rd advertisement	Thu 12/17/09	Wed 12/23/09	Fri 5/8/09																																							
21		Tax billing lead time - spring installment	Wed 12/23/09	Sat 12/26/09	Mon 5/11/09																																							
22		Tax bills due - spring installment	Sat 12/26/09	Sat 12/26/09	Mon 5/11/09																										5/11													12/26
23		Make spring property tax distribution	Mon 12/28/09	Fri 2/5/10	Tue 6/30/09																										6/30													
24		Tax billing lead time - fall installment	Fri 2/5/10	Thu 2/25/10	Tue 11/10/09																																							
25		Tax bills due - fall installment	Thu 2/25/10	Thu 2/25/10	Tue 11/10/09																										11/10													2/25
26		Make fall property tax distribution	Fri 2/26/10	Mon 4/19/10	Thu 12/31/09																										12/31													

On Time Status: Green = On Time or early Yellow = 1-90 days late Red = 91+ days late	Task		Summary		Rolled Up Baseline Milestone		Project Summary	
	Progress		Rolled Up Task		Rolled Up Progress		Group By Summary	
	Baseline		Rolled Up Milestone		Split		Deadline	
	Milestone		Baseline Summary		Baseline Split			
	Baseline Milestone		Rolled Up Baseline		External Tasks	